

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC ANNUAL COST RECOVERY)	
FILING FOR DEMAND SIDE MANAGEMENT)	CASE NO.
BY DUKE ENERGY KENTUCKY, INC)	2018-00370

COMMISSION STAFF'S FIRST POST-HEARING REQUEST FOR
INFORMATION TO DUKE ENERGY KENTUCKY, INC.

Duke Energy Kentucky, Inc. (Duke Kentucky), pursuant to 807 KAR 5:001, is to file with the Commission the original and an electronic version of the following information. The information requested herein is due on August 16, 2019. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable and shall be appropriately bookmarked.

Each response shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Duke Kentucky shall make timely amendment to any prior response if they obtain information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Duke

Kentucky fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for their failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Duke Kentucky shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Referring to the department managed by the Director of Products and Services, Mr. Rick Mifflin, provide the following:

- a. A detailed budget for this department;
- b. The organizational chart for this department;
- c. The portion of the budget that is allocated to Duke Kentucky; and
- d. The methodology used for Duke Kentucky's allocation as reported in

1.c. above.

2. Provide the amount of shareholder funds that are spent on low-income assistance programs by Duke Energy and by each jurisdiction of Duke Energy.

a. For each jurisdiction of Duke Energy, list each low-income program, a short description for each program listed, and the amount provided by ratepayers and shareholders for the program

b. Provide the amount spent per customer served per jurisdiction for low-income programs and the supporting calculations.

3. Refer to Case No. 2018-00261,¹ Duke Kentucky's Response to Staff's Second Post Hearing Data Request, Item 1, Attachment. Provide the actual program costs to administer the Duke Energy HEA Program for the fiscal years listed.

4. Refer to page 2 of the attachment to Duke Kentucky's response to Commission Staff's Third Request for Information, Item 1b. Provide the year-end report for 2011 and the January to June report for 2012.



Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
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DATED **AUG 02 2019**

cc: Parties of Record

¹ Case No. 2018-00261, Duke Kentucky's Response to Staff's Second Post-Hearing Request for Information, Item 1, filed March 8, 2019.

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